

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DELPHINE T CARSON

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Case No.: 07-11697

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2007.
- 2) This case was confirmed on 08/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2010.
- 5) The case was completed on 04/28/2011.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,800.00
- 10) Amount of unsecured claims discharged without payment \$ 89,494.07
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 18,576.01
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 18,576.01</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,084.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,272.56
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,356.76**

Attorney fees paid and disclosed by debtor **\$ 415.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDWAY MOTOR SALES	SECURED	2,100.00	.00	2,100.00	2,100.00	30.96
ILLINOIS DEPT OF REV	PRIORITY	1,543.36	218.42	218.42	218.42	.00
AARON JEWELERS LTD	UNSECURED	19,600.00	NA	NA	.00	.00
AARON JEWELERS LTD	OTHER	.00	NA	NA	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	167.00	NA	NA	.00	.00
COLLECTION COMPANY O	OTHER	.00	NA	NA	.00	.00
AMERITECH	UNSECURED	1,762.38	NA	NA	.00	.00
BEAUMONT LES	UNSECURED	5,075.00	NA	NA	.00	.00
BEAUMONT LES	OTHER	.00	NA	NA	.00	.00
UNITED COMPUURED	UNSECURED	74.00	NA	NA	.00	.00
UNITED COMPUURED	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,870.00	4,870.00	4,870.00	3,504.65	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	877.00	876.87	876.87	631.03	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	472.58	NA	NA	.00	.00
CREDIT SOLUTIONS COR	UNSECURED	1,093.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,547.00	1,454.81	1,454.81	1,046.94	.00
D PATRICK MULLARKEY	OTHER	.00	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
HARRAHS JOLIET CASIN	UNSECURED	1,846.00	1,768.79	1,768.79	1,272.84	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
F&W LLC	OTHER	.00	NA	NA	.00	.00
FRIEDMAN & WEXLER	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	891.00	947.57	947.57	681.91	.00
HOUSEHOLD CREDIT	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE	OTHER	.00	NA	NA	.00	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
PIN CRED SER	OTHER	.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	462.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	246.35	80.92	80.92	57.88	.00
AFFILIATED GROUP	UNSECURED	147.00	NA	NA	.00	.00
AFFILIATED GROUP	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,463.00	3,463.37	3,463.37	2,492.38	.00
MENARDS	UNSECURED	201.00	NA	NA	.00	.00
F&W LLC	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	747.28	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	462.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	1,093.01	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	100.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	500.00	241.98	241.98	174.49	.00
PEOPLES GAS LIGHT &	UNSECURED	1,800.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	602.34	602.34	602.34	433.47	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,144.20	2,187.60	2,187.60	1,574.28	.00
RENAISSANCE NATIONAL	UNSECURED	712.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	268.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
TRUELOGIC FINANCIAL	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	217.00	NA	NA	.00	.00
MEDICAL COLLECTION	OTHER	.00	NA	NA	.00	.00
ST ANTHONY	UNSECURED	1,375.00	NA	NA	.00	.00
MRSI	OTHER	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	486.33	NA	NA	.00	.00
US CELLULAR	UNSECURED	700.00	NA	NA	.00	.00
US CLERK OF COURT	UNSECURED	45,321.93	NA	NA	.00	.00
WITTINGTON MARCUS	UNSECURED	800.00	NA	NA	.00	.00
GRAND VICTORIA CASIN	UNSECURED	800.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	524.00	NA	NA	.00	.00
SALVATORE SPINELLI	OTHER	.00	NA	NA	.00	.00
MENTOR IMPORTS INC	UNSECURED	262.00	NA	NA	.00	.00
TARGET GREATLAND	UNSECURED	147.18	NA	NA	.00	.00

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INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	SECURED	NA	1,712.34	.00	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
ELLA CARSON	OTHER	.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,100.00	2,100.00	30.96
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	2,100.00	2,100.00	30.96
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	218.42	218.42	.00
<b>TOTAL PRIORITY:</b>	218.42	218.42	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,494.25	11,869.87	.00

**Disbursements:**

Expenses of Administration	\$ 4,356.76	
Disbursements to Creditors	\$ 14,219.25	
<b>TOTAL DISBURSEMENTS:</b>		\$ 18,576.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.